

ITEM LANGUAGE: RESOLUTION APPROVING EXPENDITURE OF FUNDS BY SHELBY COUNTY
GOVERNMENT TO KAPLAN LEARNING COMPANY FOR THE PURCHASE OF EDUCATIONAL SUPPLIES
IN THE AMOUNT OF \$96,000.00. SPONSORED BY COMMISSIONER GEORGE FLINN.
ITEM ID: 646

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STEP: Originator
DATE: 4/8/2009
ORIGINATOR: mattie.harris Phone Number:922-0725
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 4/8/2009
APPROVER: john.lovelace Phone Number:922-0712
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 4/9/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 4/9/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 4/9/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 4/9/2009
APPROVER: alicia.lindsey
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Assistant Finance Administrator
DATE: 4/24/2009
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 4/24/2009
APPROVER: jim.huntzicker
DECISION: APPROVED